

DEPT. OF CHAMORRO AFFAIRS - GUAM MUSEUM

Income and Expense
October through December 2008

	<u>Oct - Dec 08</u>
Ordinary Income/Expense	
Income	
40100 · Interest Earned	1.96
Total Income	<u>1.96</u>
Expense	
60200 · Bank Charges	20.00
64000 · Miscellaneous Expense	100.00
Total Expense	<u>120.00</u>
Net Ordinary Income	<u>-118.04</u>
Net Income	<u><u>-118.04</u></u>